

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	4077664-1
Product	OBAMA FOR AM: SKED C	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4077664
Account Executive	Walt Lopko	Alt Order #	Obama
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
	WFXT				10/01/12 to 10/07/12	1x	-TWTF--				
				W	10/03/12	:30	7:42 AM	OFA12A122H	\$750.00		1
					10/08/12 to 10/14/12	2x	-TWTF--				
	WFXT			Th	10/11/12	:30	7:25 AM	OFA12D132H	\$750.00		3
	WFXT			F	10/12/12	:30	7:57 AM	OFA12D132H	\$750.00		2
2	WFXT	Dr. Oz	11a-12p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	7x	-TWTF--				
	WFXT			Tu	10/02/12	:30	11:10 AM	OFA12A122H	\$100.00		3
	WFXT			Tu	10/02/12	:30	11:58 AM	OFA12A122H	\$100.00		5
	WFXT			W	10/03/12	:30	11:26 AM	OFA12A122H	\$100.00		4
	WFXT			Th	10/04/12	:30	11:24 AM	OFA12D132H	\$100.00		2
	WFXT			Th	10/04/12	:30	11:36 AM	OFA12D132H	\$100.00		6
	WFXT			F	10/05/12	:30	11:17 AM	OFA12D132H	\$100.00		7
	WFXT			F	10/05/12	:30	11:25 AM	OFA12D132H	\$100.00		1
3	WFXT	Wendy Williams	12p-1p								
		Immediately Preemptible									
					10/01/12 to 10/07/12	8x	-TWTF--				
	WFXT			Tu	10/02/12	:30	12:44 PM	OFA12A122H	\$75.00		11
	WFXT			Tu	10/02/12	:30	12:49 PM	OFA12A122H	\$75.00		2
	WFXT			W	10/03/12	:30	12:42 PM	OFA12A122H	\$75.00		9
	WFXT			W	10/03/12	:30	12:55 PM	OFA12A122H	\$75.00		3
	WFXT			Th	10/04/12	:30	12:42 PM	OFA12D132H	\$75.00		10
	WFXT			Th	10/04/12	:30	12:58 PM	OFA12D132H	\$75.00		4
	WFXT			F	10/05/12	:30	12:25 PM	OFA12D132H	\$75.00		1
	WFXT			F	10/05/12	:30	12:36 PM	OFA12D132H	\$75.00		12
4	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
					10/01/12 to 10/07/12	2x	-TWTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
	WFXT			Tu	10/02/12	:30	4:52 PM	OFA12A122H	\$250.00		1
	WFXT			Th	10/04/12	:30	4:27 PM	OFA12D132H	\$250.00		2
				10/08/12 to 10/14/12		2x	-TWTF--				
	WFXT			Th	10/11/12	:30	4:36 PM	OFA12D132H	\$250.00		4
	WFXT			F	10/12/12	:30	4:30 PM	OFA12D132H	\$250.00		3
5	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/01/12 to 10/07/12		2x	-TWTF--				
	WFXT			Tu	10/02/12	:30	5:19 PM	OFA12A122H	\$300.00		1
	WFXT			W	10/03/12	:30	5:26 PM	OFA12A122H	\$300.00		2
				10/08/12 to 10/14/12		2x	-TWTF--				
	WFXT			Th	10/11/12	:30	5:35 PM	OFA12D132H	\$300.00		4
	WFXT			F	10/12/12	:30	5:20 PM	OFA12D132H	\$300.00		3
6	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/01/12 to 10/07/12		2x	-TWTF--				
	WFXT			W	10/03/12	:30	6:59 PM	OFA12A122H	\$550.00		2
	WFXT			Th	10/04/12	:30	7:24 PM	OFA12D132H	\$550.00		1
				10/08/12 to 10/14/12		2x	-TWTF--				
	WFXT			Th	10/11/12	:30	7:20 PM	OFA12D132H	\$550.00		3
	WFXT			F	10/12/12	:30	6:59 PM	OFA12D132H	\$550.00		4
7	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
				10/08/12 to 10/14/12		1x	--W----				
	WFXT			W	10/10/12	:30	7:58 PM	OFA12D132H	\$13,000.00		1
8	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
				10/15/12 to 10/21/12		2x	--W----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
	WFXT			W	10/17/12	:00			\$15,000.00	See MG 8.3	1
	WFXT			W	10/17/12	:30	7:59 PM	OFA12D132H	\$7,000.00		2
	WFXT		8p-1030p	Tu	10/23/12	:30	10:31 PM	OFA12D148H	\$15,000.00	MG for 8.1 10/17	3
9	WFXT	TMZ	1130p-12a								
		Candidate Discount									
					10/01/12 to 10/07/12	1x	-TWTF--				
	WFXT			W	10/03/12	:30	12:05 AM	OFA12A122H	\$500.00		1
					10/08/12 to 10/14/12	1x	-TWTF--				
	WFXT			F	10/12/12	:30	11:54 PM	OFA12D132H	\$500.00		2
10	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	2x	-TWTF--				
	WFXT			W	10/17/12	:30	7:53 AM	OFA12D132H	\$800.00		1
	WFXT			Th	10/18/12	:30	7:13 AM	OFA12D132H	\$800.00		2
11	WFXT	Dr. Oz	11a-12p								
		Candidate Discount									
					10/15/12 to 10/21/12	3x	-TWTF--				
	WFXT			Tu	10/16/12	:30	11:28 AM	OFA12D132H	\$200.00		2
	WFXT			W	10/17/12	:30	11:12 AM	OFA12D132H	\$200.00		1
	WFXT			Th	10/18/12	:00			\$200.00	See MG 11.10	3
	WFXT	M-F 10a-11a	10a-11a	F	10/19/12	:30	10:51 AM	OFA12D132H	\$200.00	MG for 11.3 10/18	10
					10/22/12 to 10/28/12	3x	-TWTF--				
	WFXT			Tu	10/23/12	:30	11:54 AM	OFA12D148H	\$300.00		5
	WFXT			Th	10/25/12	:30	11:12 AM	OFA12D148H	\$300.00		6
	WFXT			F	10/26/12	:30	11:19 AM	OFA12D148H	\$300.00		4
12	WFXT	Wendy Williams	12p-1p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
Candidate Discount												
				10/15/12 to 10/21/12		4x	-TWTF--					
	WFXT			Tu	10/16/12	:30	12:36 PM	OFA12D132H	\$250.00		2	
	WFXT			W	10/17/12	:30	12:36 PM	OFA12D132H	\$250.00		4	
	WFXT			Th	10/18/12	:30	12:29 PM	OFA12D132H	\$250.00		3	
	WFXT			F	10/19/12	:30	12:38 PM	OFA12D132H	\$250.00		1	
				10/22/12 to 10/28/12		4x	-TWTF--					
	WFXT			Tu	10/23/12	:30	12:56 PM	OFA12D148H	\$250.00		6	
	WFXT			W	10/24/12	:30	12:59 PM	OFA12D148H	\$250.00		5	
	WFXT			Th	10/25/12	:30	12:28 PM	OFA12D148H	\$250.00		7	
	WFXT			F	10/26/12	:30	12:51 PM	OFA12D148H	\$250.00		8	
13	WFXT	Ricki Lake	4p-5p									
Candidate Discount												
				10/15/12 to 10/21/12		2x	-TWTF--					
	WFXT			Th	10/18/12	:30	4:46 PM	OFA12D132H	\$300.00		1	
	WFXT			F	10/19/12	:30	4:48 PM	OFA12D132H	\$300.00		2	
				10/22/12 to 10/28/12		2x	-TWTF--					
	WFXT			Th	10/25/12	:30	4:28 PM	OFA12D148H	\$300.00		3	
	WFXT			F	10/26/12	:30	4:53 PM	OFA12D148H	\$300.00		4	
14	WFXT	Dr. Oz	5p-6p									
Candidate Discount												
				10/15/12 to 10/21/12		2x	-TWTF--					
	WFXT			Tu	10/16/12	:30	4:58 PM	OFA12D132H	\$350.00		1	
	WFXT			Th	10/18/12	:30	5:28 PM	OFA12D132H	\$350.00		2	
				10/22/12 to 10/28/12		2x	-TWTF--					
	WFXT			W	10/24/12	:30	5:39 PM	OFA12D148H	\$350.00		4	
	WFXT			F	10/26/12	:30	5:20 PM	OFA12D148H	\$350.00		3	
15	WFXT	TMZ	7p-730p									
Candidate Discount												
				10/15/12 to 10/21/12		2x	-TWTF--					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	TMZ	7p-730p								
		Candidate Discount									
	WFXT			Tu	10/16/12	:00			\$600.00	See MG 15.7, 15.8	2
	WFXT			W	10/17/12	:30	7:25 PM	OFA12D132H	\$600.00		1
	WFXT	M-F 4p-5p	4p-5p	F	10/19/12	:30	4:41 PM	OFA12D132H	\$300.00	MG for 15.2 10/16	8
	WFXT	M-F 4p-5p	4p-5p	F	10/19/12	:30	4:53 PM	OFA12D132H	\$300.00	MG for 15.2 10/16	7
				10/22/12 to 10/28/12	2x		-TWTF--				
	WFXT			Tu	10/23/12	:30	7:26 PM	OFA12D148H	\$600.00		3
	WFXT			F	10/26/12	:30	7:24 PM	OFA12D148H	\$600.00		4
16	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
				10/01/12 to 10/07/12	1x		--W----				
	WFXT			W	10/03/12	:30	7:59 PM	OFA12A122H	\$13,000.00		1
18	WFXT	New Girl - Net	9p-10p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		-T-----				
	WFXT			Tu	10/23/12	:30	9:14 PM	OFA12D148H	\$11,000.00		1
19	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/22/12 to 10/28/12	1x		-TWTF--				
	WFXT			Tu	10/23/12	:30	11:47 PM	OFA12D148H	\$1,350.00		1
20	WFXT	TMZ	1130p-12a								
		Candidate Discount									
				10/15/12 to 10/21/12	1x		-TWTF--				
	WFXT			Tu	10/16/12	:30	12:11 AM	OFA12D132H	\$550.00		1
				10/22/12 to 10/28/12	1x		-TWTF--				
	WFXT			W	10/24/12	:30	1:13 AM	OFA12D148H	\$550.00		2
21	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
				10/01/12			---T---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
					to 10/07/12	1x					
	WFXT			Th	10/04/12	:30	8:42 PM	OFA12D132H	\$13,000.00		1
					10/08/12 to 10/14/12	1x	---T---				
	WFXT			Th	10/11/12	:30	7:58 PM	OFA12D132H	\$13,000.00		2
22	WFXT	Dr. Oz	11a-12p								
		Candidate Discount									
					10/08/12 to 10/14/12	2x	-TWTF--				
	WFXT			Th	10/11/12	:30	11:13 AM	OFA12D132H	\$250.00		3
	WFXT			F	10/12/12	:30	11:59 AM	OFA12D132H	\$250.00		2
23	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
					10/08/12 to 10/14/12	4x	-TWTF--				
	WFXT			Tu	10/09/12	:30	12:44 PM	OFA12D132H	\$200.00		1
	WFXT			W	10/10/12	:30	12:55 PM	OFA12D132H	\$200.00		3
	WFXT			Th	10/11/12	:30	12:46 PM	OFA12D132H	\$200.00		4
	WFXT			F	10/12/12	:30	12:27 PM	OFA12D132H	\$200.00		2
24	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									
					10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			W	10/03/12	:30	10:20 AM	OFA12A122H	\$100.00		1
	WFXT			F	10/05/12	:30	10:11 AM	OFA12D132H	\$100.00		2
25	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preemptible									
					10/01/12 to 10/07/12	2x	-TWTF--				
	WFXT			Th	10/04/12	:30	1:55 AM	OFA12D132H	\$25.00		2
	WFXT			F	10/05/12	:30	1:54 AM	OFA12D132H	\$25.00		1
26	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									
					10/08/12 to 10/14/12	3x	-TWTF--				
	WFXT			Tu	10/09/12	:30	10:46 AM	OFA12D132H	\$80.00		2
	WFXT			W	10/10/12	:30	10:52 AM	OFA12D132H	\$80.00		1
	WFXT			Th	10/11/12	:30	10:25 AM	OFA12D132H	\$80.00		3
27	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	-TWTF--				
	WFXT			Tu	10/23/12	:30	7:38 AM	OFA12D148H	\$900.00		1
	WFXT			W	10/24/12	:30	7:52 AM	OFA12D148H	\$900.00		2
28	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT	NLCS Champ Game Non Home	Various	F	10/19/12	:30	7:29 PM	OFA12D132H	\$4,000.00	MG for 28.1 10/25	3
	WFXT	NLCS Champ Game Non Home	Various	F	10/19/12	:30	7:39 PM	OFA12D132H	\$4,000.00	MG for 28.1 10/25	4
	WFXT	NLCS Champ Game Non Home	Various	F	10/19/12	:30	11:22 PM	OFA12D132H	\$4,000.00	MG for 28.1 10/25	2
	WFXT	Pac 12 Non Prime Game	12p-630p	Sa	10/20/12	:00			\$1,500.00	See MG 28.7,28.8	5
	WFXT	Pac 12 Non Prime Game	12p-630p	Sa	10/20/12	:00			\$1,500.00	See MG 28.7,28.8	6
	WFXT	Pac 12 Prime Game	various	Sa	10/20/12	:30	8:30 PM	OFA12D148H	\$1,500.00	MG for 28.5,28.6	7
	WFXT	Pac 12 Prime Game	various	Sa	10/20/12	:30	10:10 PM	OFA12D148H	\$1,500.00	MG for 28.5,28.6	8
	WFXT			Th	10/25/12	:00			\$15,000.00	See MG 28.2,28.3,28.4,28.5,28.6	1
29	WFXT	NLCS Champ Game Non Home	Various								
		Candidate Discount									
					10/15/12 to 10/21/12	2x	-----S				
	WFXT			Su	10/21/12	:30	6:59 PM	OFA12D148H	\$4,000.00		1
	WFXT			Su	10/21/12	:30	10:51 PM	OFA12D148H	\$4,000.00		2

Aired Spots**93**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



myfoxboston.com

Remit Address:

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED C
Estimate Number	1904

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4077664-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4077664
Alt Order #	Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$133,090.00	
<u>Agency Commission</u>	\$19,963.50	
<u>Net Amount Due</u>	\$113,126.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.